

From: [Gee, Jo](#)
To: [Moore, Gary](#)
Subject: RE: RE: Schedule and costs for TO 62
Date: Monday, February 22, 2016 10:10:15 AM

Hi – Ginny is looking at this now

0702-062	005	CES Environmental	\$ 317,619.05	?	In Office
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From: Moore, Gary
Sent: Monday, February 22, 2016 9:26 AM
To: Gee, Jo
Subject: RE: RE: Schedule and costs for TO 62

Joann:

I have not received anything from CBI relative to 1900-55's. Have you received the invoice that they indicated would be sent to us around 2/10/16?

Thanks

Gary Moore
Federal On-Scene Coordinator
U.S. EPA Region 6
214-789-1627 cell
214-665-6609 office
moore.gary@epa.gov



From: Gee, Jo
Sent: Thursday, February 04, 2016 11:09 AM
To: Moore, Gary; Means, Mike
Subject: RE: RE: Schedule and costs for TO 62

Gary, Yes – the 1900-55s are required to invoice.
Mike – Gary is expecting additional 1900-55s to finalize costs for this site. thanks

From: Moore, Gary
Sent: Thursday, February 04, 2016 9:25 AM
To: Gee, Jo <Gee.Jo@epa.gov>
Subject: RE: RE: Schedule and costs for TO 62

JoAnn:

I believe the invoicing requires 1900-55 backup. They have a lot of costs that have not been finalized so I am assuming that is a requirement.

Thanks

Gary Moore
Federal On-Scene Coordinator
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214-789-1627 cell
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moore.gary@epa.gov



From: Gee, Jo
Sent: Wednesday, February 03, 2016 4:59 PM
To: Moore, Gary
Subject: FW: RE: Schedule and costs for TO 62

From: Means, Mike [<mailto:Mike.Means@CBIFederalServices.com>]

Sent: Wednesday, February 03, 2016 4:58 PM

To: Gee, Jo <Gee.Jo@epa.gov>

Cc: Carlascio, Angela <angela.carlascio@CBIFederalServices.com>; Coon, Donna (CFS) <Donna.Coon@cbi.com>; Stephanie Holbrook <Stephanie.Holbrook@cbi.com>; Lavergne, Steven D <steven.lavergne@cbifederalservices.com>; Cassidey, LeRoy <leroy.cassidey@CBIFederalServices.com>

Subject: Fwd: RE: Schedule and costs for TO 62

Please see below from invoicing.

Mike Means
Project Manager
CB&I Federal Services
Kansas City, Missouri

phone: 816-548-8649

If all goes as planned, the next 20K invoice should be to the USEPA no later than Wednesday 02/10/16. So the first invoice will go out around 02/10/16, the second invoice out around mid-March and clean up out around mid-April. We are aiming to have 500336 TO# 63 ready in the same time frame each month.

> Thanks
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> Donna J Coon
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